

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Pier 91 Media
Attention: Accounts Payable
3050 K Street NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	Patients for Affordable Drugs Action	Invoice #	110006985
	1875 K St NW 4th Floor	Invoice Date	07/15/18
	Washington, DC 20006	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/15/18
Product	ISSUE	Order #	122575
Estimate Number	6630	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	07/15/18 - 07/15/18
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105384
Special Handling		Advertiser Ref	508639

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	Face The Nation	1030a-1130a								
					07/09/18 to 07/15/18	1x	-----S				
	WCBS			Su	07/15/18	:30	10:59 AM	PFADA18101H	\$4,500.00		1
2	WCBS	Su Local News 6a-8a	6a-8a								
					07/09/18 to 07/15/18	1x	-----S				
	WCBS			Su	07/15/18	:30	7:22 AM	PFADA18101H	\$950.00		1
				<u>Aired Spots</u>	2						

Gross Total **\$5,450.00**

Agency Commission **\$817.50**

Net Amount Due **\$4,632.50** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

